

APPENDIX C

Sanitation Analysis

SANITATION OVERVIEW & NON-DEGRADATION ANALYSIS FOR THE STONE RIDGE CLUB SUBDIVISION

SECTION 1 – SANITATION OVERVIEW

A. VICINITY MAP/PLAN

A vicinity map is located in Appendix A as well as a ½ size plot of the preliminary plat. From a sanitation prospective, all surface water features, wells, wastewater treatment systems, and mixing zones within 100-feet and any public water and sewer systems within 500 feet are shown on the preliminary plat.

B. DESCRIPTION

Water Supply System

Each lot will be supplied with water from a domestic well (< 35 gpm, < 10 acre-feet per year) constructed to the standards of ARM 17.36.333 Non-Public Water Supply Systems: Design and Construction. The proposed well locations are shown on the preliminary plat.

Storm Water System

All additional storm water run-off created by the subdivision will be handled and retained on site in driveway and road side ditches for infiltration into the ground. The proposed subdivision will require storm drainage approval based on Circular DEQ 8, “Montana Standards for Subdivision Storm Drainage”.

Solid Waste Disposal

All garbage shall be stored in animal-proof containers or be made unavailable to animals per the subdivision restrictive covenants (Appendix F). A local service currently collects the solid waste on a weekly basis for the residences in Elk Hills Subdivision; the waste will be collected in the same manner for the proposed subdivision.

Wastewater Treatment System

There is currently no wastewater treatment systems located within the proposed subdivision. Each lot will utilize a new individual wastewater treatment system to be designed and approved by the Montana Department of Environmental Quality (MDEQ). Each individual wastewater treatment system will consist of a septic tank with effluent filter, dose tank, and a subsurface drainfield as per the Madison County and Montana DEQ standards. Each system will be installed on an individual basis as the lots are developed.

The nearest surface water is South Meadow Creek which runs from the west to the east, along the southern property line and though the southeast portion of the proposed subdivision. Due to the topography of the land the flood potential is assumed to not pose problems related to sanitation for this property. The proposed drainfields will be a minimum of 100 ft from any existing or proposed wells and 100 feet from surface water.

The average depth to groundwater in the area is 72.94 feet, and the minimum depth to groundwater near South Meadow Creek is 18 feet. There may be installation limitations for certain types of wastewater treatment systems, but based upon the terrain and achieving the minimum surface water setback distances, new systems could be installed for each lot. Possible locations of the proposed individual wastewater treatment systems are shown on the preliminary plat. These locations would require the approval of the Madison County Health Department and MDEQ. Calculations for pressure-dosed systems have been preliminarily designed for individual septic systems on each lot.

C. LOT LAYOUT

All required lot layout information (as per MDEQ requirements) is shown on the preliminary plat. All surface water features, wells, wastewater treatment systems, and mixing zones within 100-feet and any public water and sewer systems within 500 feet are shown on the preliminary plat.

D. SITE CONDITIONS

Soil Profile Description

The NRCS soil survey classifications (Appendix B) for the proposed subdivision are as follows: Beaverell cobbly loam, cool, 0 to 6 % slopes (17), Cryaquolls, nearly level (38), Nuley-Rock outcrop complex, 8 to 35 % slopes (91), and Varney clay loam, 2 to 8 % slopes (147). There are existing wastewater treatment systems (drainfields) in the area, located west and south of the proposed subdivision. Based on the existing systems in the vicinity and the NRCS soil info, the proposed subdivision should have suitable soils for individual on site wastewater treatment systems.

The proposed drainfields will be located a minimum of 100-feet away, in the direction of ground water flow, from any surface water or drinking water sources. The direction of groundwater flow has been determined using the $\frac{1}{3}$ Regional Topographic Slope method. The direction of the ground water is approximately South 65° East (Appendix C2).

E. WATER AVAILABILITY

The attached well log summary (Appendix B) identifies all wells within Section 26 & Section 35, Township 4 South, Range 2 West as having an average yield of 39.47 gpm. Nearby wells indicate there is a sufficient groundwater supply for the proposed subdivision, with static water levels ranging between 18 & 230 feet below ground surface (bgs) and total well depths ranging between 40 & 400 feet bgs.

F. WATER QUALITY

The level of background nitrates was determined from a down gradient well. This well is located in the SE $\frac{1}{4}$, Section 8, Township 5 South, Range 1 West, Groundwater

Information Center, GWIC Id #:247287, Valley Garden Ranch. The nitrate test indicted a concentration of 1.02 mg/L (Appendix C1).

G. IMPACTS TO GROUNDWATER - PRELIMINARY ANALYSIS

Enclosed in Appendix C3 are the anticipated impacts from a proposed individual wastewater treatment system. See Appendix C3 for the nondegradation calculations.

SECTION 2 – NONDEGRADATION REPORT

A. PURPOSE

The purpose of this nondegradation analysis is to assess the impacts of development due to potential nutrient contributions to 'state surface waters' and potential nitrate contributions to 'state ground water' in close proximity to the proposed wastewater disposal system. All calculations and conclusions in this report are based on: MDEQ, How to Perform a Nondegradation Analysis, March 2005.

B. NUTRIENT IMPACT (PHOSPHORUS BREAKTHROUGH)

ASSUMPTIONS

1. Use 6.44 lbs of phosphorus/household/year
2. Full time occupancy.
3. One cubic foot of soil weighs 100 lbs.
4. The entire area between the drain field (bottom of gravelless chambers) and maximum elevation of the water table or the first impermeable layer will absorb phosphorus.
5. The entire area between the drainfield (bottom of trenches) and maximum elevation of the water table or the first impermeable layer will absorb phosphorus. Use 4 ft as the worse case scenario.
6. Some absorption will take place in the horizontal distance between the drainfield and the surface water. This can be estimated by assuming the plume is the width of the drainfield as seen from the water body and 1 foot thick in fine textured soils and 0.5 feet in coarse soils. Use 0.5 ft for coarse soils.
7. Phosphorous Absorption is 200 grams for every million grams of soil.

PHOSPHORUS BREAKTHROUGH ANALYSIS

A phosphorous breakthrough time (Bt) of **50.2 years** was established for the worst case scenario for the proposed drainfield located on Lot 2. The distance from the drainfield to surface water is 367.3 ft. This distance was used in the phosphorous breakthrough analysis. The Bt value exceeds the MDEQ policy minimum of 50 years.

C. NITRATE SENSITIVITY ANALYSIS

<u>Parameter</u>		<u>Source of Value Used In Analysis</u>
Hydraulic conductivity	(K)	Hydraulic conductivity was determined using data from 3 nearby well logs and the Razack and Huntley Equation. See hydraulic

		conductivity calculation (Appendix C1) K average = 70.81 ft/day
Hydraulic gradient	(i)	Hydraulic gradient value was determined using the $\frac{1}{3}$ Regional Topographic Slope Method. See the Groundwater Flow Direction Map (Appendix C2). I = 0.0187 ft/ft
Aquifer dilution depth	(d)	From MDEQ, How to Perform a Nondegradation Analysis, March 2005. d = 15.0 ft
Down gradient mixing zone	(l)	From MDEQ, How to Perform a Nondegradation Analysis, March 2005. Use a 100 ft site specific mixing zone. l = 100ft
Background nitrate	(Ng)	Background nitrate concentration in groundwater determined using water sample from an existing down gradient well, from the Valley Garden Ranch well (GWICC #247287). Ng = 1.02mg/L
Nitrate concentration in Recharge	(Nr)	Naturally occurring nitrates in rainwater (in mg/L or ppm). Nr = 1.0 mg/L
Effluent Quality	(Ne)	From MDEQ, How to Perform a Nondegradation Analysis, March 2005. 50 mg/l assumes 60 mg/l into the tank, 10% removal in tank and 7% removal in drainfield for conventional systems. Ne = 50 mg/L
Number of families	(f)	Number of families on the drainfield. f = 1
Effluent Volume	(Qf)	From MDEQ, How to Perform a Nondegradation Analysis, March 2005. Use 200gpd for 2-5 bedrooms. Use 200 gpd ÷ 7.48 gal/ft ³ = 26.74 ft ³ /day. Qf = 26.74 ft³/day
Annual Precipitation	(p)	From the Western Regional Climate Center annual precipitation data (Appendix C2). Approximate annual rainfall is 12.04 in/year. p = 12.04 in/yr
Recharge	(I)	From MDEQ, How to Perform a Nondegradation Analysis, March 2005. Use 20% of annual precipitation. I = 0.20

CONCLUSIONS:

A final N_t value of 2.06 mg/L was established at the end of the 100-foot mixing zone for the proposed drainfield on Lot 4, using the worst case of cumulative effects. This concentration is far below the current allowable concentration as listed in MDEQ criteria for Non-Significant Changes in Water Quality (5.00mg/L). By meeting the current allowable concentration, it is unlikely that the proposed drainfields will significantly affect the underlying aquifer.

APPENDICIES:

- C1:** Well Map & Logs, Hydraulic Conductivity Calculation, Background Nitrate
- C2:** Groundwater Flow Direction Map, Precipitation Data
- C3:** Nondegradation Calculations

BORSUK, JEFF
GWIC ID: 155088

WELL LOCATION MAP



Hoe, Tim & Rene
GWIC ID: 20453

PATRICK, JAMES & JANE

Fetter

BORSUK, JEFF
GWIC ID: 155088

Q (gpm) 20
Static level 113
Pump level 285
S (drawdown) 172
b* (aquifer thickness) 10
K 26.96

HOE, TIM & RENE
GWIC ID: 204531

Q (gpm) 75
Static level 48
Pump level 100
S (drawdown) 52
b* (aquifer thickness) 10
K 145.71

PATRICK, JAMES & JANE
GWIC ID: 221978

Q (gpm) 45
Static level 18
Pump level 95
S (drawdown) 77
b* (aquifer thickness) 20
K 39.77

Average

70.81

* Well Completion Type

Perforated or screened
Open Bottom
Open Hole

Aquifer Thickness

Perforation/screen thickness
10 feet
Open hole interval (i.e. distance between bottom of casing and bottom of borehole)

MONTANA WELL LOG REPORT

Other Options

This well log reports the activities of a licensed Montana well driller, serves as the official record of work done within the borehole and casing, and describes the amount of water encountered. This report is compiled electronically from the contents of the Ground-Water Information Center (GWIC) database for this site. Acquiring water rights is the well owner's responsibility and is NOT accomplished by the filing of this report.

[Plot this site on a topographic map](#)
[View scanned well log \(4/10/2008 2:29:41 PM\)](#)

Site Name: BORSUK JEFF
GWIC Id: 155088
DNRC Water Right: C098022-00

Section 1: Well Owner

Owner Name
BORSUK JEFF

Mailing Address

53 VIA FLOREADO

City	State	Zip Code
ORINDA	CA	94563

Section 2: Location

Township	Range	Section	Quarter Sections
04S	02W	26	NE¼ SW¼ NW¼
County			Geocode

MADISON

Latitude	Longitude	Geomethod	Datum
45.461561	111.820136	TRS-SEC	NAD83
Altitude	Method	Datum	Date

Addition
ELKHILLS MCALLISTER

Section 3: Proposed Use of Water

DOMESTIC (1)

Section 4: Type of Work

Drilling Method: ROTARY

Section 5: Well Completion Date

Date well completed: Tuesday, September 05, 1995

Section 6: Well Construction Details

Borehole dimensions

From	To	Diameter
0	20	10
20	285	6

Casing

From	To	Diameter	Wall Thickness	Pressure Rating	Joint	Type
-2	18	6	0.250		WELDED	STEEL
10	285	4		180.00		PVC-SCHED80

Completion (Perf/Screen)

From	To	Diameter	# of Openings	Size of Openings	Description
275	285	4		1/4 IN	DRILL HOLES

Annular Space (Seal/Grout/Packer)

From	To	Description	Cont. Fed?
0	20	BENTONITE	

Section 7: Well Test Data

Total Depth: 285
Static Water Level: 113
Water Temperature:

Air Test *

20 gpm with drill stem set at _ feet for 2 hours.
Time of recovery 0.5 hours.
Recovery water level 113 feet.
Pumping water level _ feet.

** During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.*

Section 8: Remarks

Section 9: Well Log

Geologic Source

Unassigned

[illegible]

Driller Certification

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

Name: _____

Company: MADISON DRILLING & PUMP SUPPLY

License No: WWC-557

Date 9/5/1995

Completed: 9/5/1995

Other Options

Plot this site on a topographic map
View scanned well log (4/10/2008 2:49:47 PM)

Section 7: Well Test Data

Total Depth: 100
Static Water Level: 48
Water Temperature:

Air Test *

75 gpm with drill stem set at 100 feet for 2 hours.
Time of recovery 0.5 hours.
Recovery water level 48 feet.
Pumping water level feet.

PO BOX 936

City	State	Zip Code
ENNIS	MT	59729

** During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.*

Township	Range	Section	Quarter Sections	
04S	02W	35		
County		Geocode		
MADISON				
Latitude	Longitude	Geomethod	Datum	
45.4468	111.8046	NAV-GPS	NAD27	
Altitude	Method	Datum	Date	

Addition

TOM MILLER MINOR 2

Section 9: Well Log

DOMESTIC (1)

Geologic Source

Unassigned

[illegible]

Drilling Method: ROTARY

Driller Certification

Date well completed: Wednesday, July 09, 2003

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

Borehole dimensions

From	To	Diameter
0	20	10
20	100	6

Casing

From	To	Diameter	Wall Thickness	Pressure Rating	Joint	Type
0	100	6	0.250		WELDED	STEEL

Completion (Perf/Screen)

From	To	Diameter	# of Openings	Size of Openings	Description
100	100	6			OPEN BOTTOM

Annular Space (Seal/Grout/Packer)

From	To	Description	Cont. Fed?
0	0	BENTONITE	Y

Name: _____

Company: MADISON DRILLING & PUMP SUPPLY

License No: WWC-557

Date 7/9/2003

Completed: 7/9/2003

Other Options

[Plot this site on a topographic map](#)
[View scanned well log \(10/31/2005 4:15:00 PM\)](#)

Section 7: Well Test Data

Total Depth: 100
Static Water Level: 18
Water Temperature:

Air Test *

45 gpm with drill stem set at 95 feet for 1.5 hours.
Time of recovery 1 hours.
Recovery water level 18 feet.
Pumping water level feet.

PO BOX 412

City	State	Zip Code
MCALLISTER	MT	59740

** During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.*

Township	Range	Section	Quarter Sections	
04S	02W	35	NE¼	NW¼
County		Geocode		
MADISON				
Latitude	Longitude		Geomethod	Datum
45.4508	111.8144		SUR-GPS	WGS84
Altitude	Method		Datum	Date

Section 8: Remarks

Addition	Block	Lot
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Section 9: Well Log

Geologic Source

DOMESTIC (1)

Section 4: Type of Work

Drilling Method:

Section 5: Well Completion Date

Date well completed: Friday, July 08, 2005

Section 6: Well Construction Details

Borehole dimensions

From	To	Diameter
0	100	6

Casing

From	To	Diameter	Wall Thickness	Pressure Rating	Joint	Type
-1.5	26	6	0.250		WELDED	STEEL
20	100	4		200.00		PVC

Completion (Perf/Screen)

From	To	Diameter	# of Openings	Size of Openings	Description
80	100	4	8	1/8X6IN	SAW SLOTS

Annular Space (Seal/Grout/Packer)

From	To	Description	Cont. Fed?
0	0	BENTONITE	Y

[illegible]

Driller Certification

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

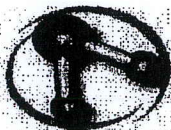
Name: _____

Company: GRAHAM DRILLING INC

License No: WWC-40

Date 7/8/2005

Completed: 7/8/2005



BRIDGER

ANALYTICAL LAB, INC.

7539 Pioneer Way Suite C, Bozeman, MT 59718 Phone: (406) 582-0822 Fax: (406) 582-0967

Company Name: C & H ENGINEERING & SURVEYING
Chain of Custody: 03021
PO / Project Number Valley Garden Ranch HQ
Client Sample ID: VGR-HQ
Lab Sample ID: BAL200803324
PWSID:

Report Date: 11/24/2008
Collection Date: 11/19/2008 - 16:32
Collected By: Mike Welch
Date Recieved: 11/20/2008
Matrix: Water
Workorder ID: 2934

Analyses	Results	Units	Qualifiers	RL	MCL	Method	Analysis Date / by	Reviewed Date / by
Inorganic								
Conductivity	355	µS/cm	0	0.00		SM2510B	11/20/08 14:00 / RI	11/20/08 21:49 / ED
Nitrate + Nitrite as N	1.02	mg/L	0	0.04	10	EPA 300.1	11/20/08 13:30 / RI	11/20/08 21:43 / ED
Microbiological								
E-coli	Absent	cfu/100 mL	0	1.00		SM 9223B	11/20/08 15:05 / RI	11/24/08 07:15 / ED
Total Coliform	Absent	cfu/100 mL	0	1.00		SM 9223B	11/20/08 15:05 / RI	11/24/08 07:15 / ED

Comment:

MCL - Maximum Contaminant Level ND - Not Detected

RL - Reporting Limit cfu - Colony Forming Unit

Monday, November 24, 2008

Page 1 of 1

Other Options

Plot this site on a topographic

Section 7: Well Test Data

Total Depth: 65
Static Water Level: 32
Water Temperature:

Air Test *

60 gpm with drill stem set at 55 feet for 1 hours.
Time of recovery 1 hours.
Recovery water level 32 feet.
Pumping water level feet.

5313 NORTH HWY 287

Well Address

SAME

City State Zip Code

** During the well test the discharge rate shall be as uniform as possible. This rate may or may not be the sustainable yield of the well. Sustainable yield does not include the reservoir of the well casing.*

Township	Range	Section	Quarter Sections
05S	01W	8	SW $\frac{1}{4}$ SW $\frac{1}{4}$ SE $\frac{1}{4}$

County

MADISON

Latitude	Longitude	Geomethod	Datum
45.4082	111.7497	NAV-GPS	WGS84

Altitude	Method	Datum	Date
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Addition	Block	Lot
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Section 8: Remarks

HEADQUARTERS RANCH WELL

Section 9: Well Log

Geologic Source

Unassigned

Date well completed: Tuesday, September 09, 2008

[illegible]

Borehole dimensions

From	To	Diameter
0	65	7.3

Casing

From	To	Diameter	Wall Thickness	Pressure Rating	Joint	Type
-2	65	6.6	0.25		WELDED	A53B STEEL

Completion (Perf/Screen)

From	To	Diameter	# of Openings	Size of Openings	Description
65	65	6	1	6"	OPEN BOTTOM

Annular Space (Seal/Grout/Packer)

From	To	Description	Cont. Fed?
0	0	CASING SEAL	Y

Driller Certification

All work performed and reported in this well log is in compliance with the Montana well construction standards. This report is true to the best of my knowledge.

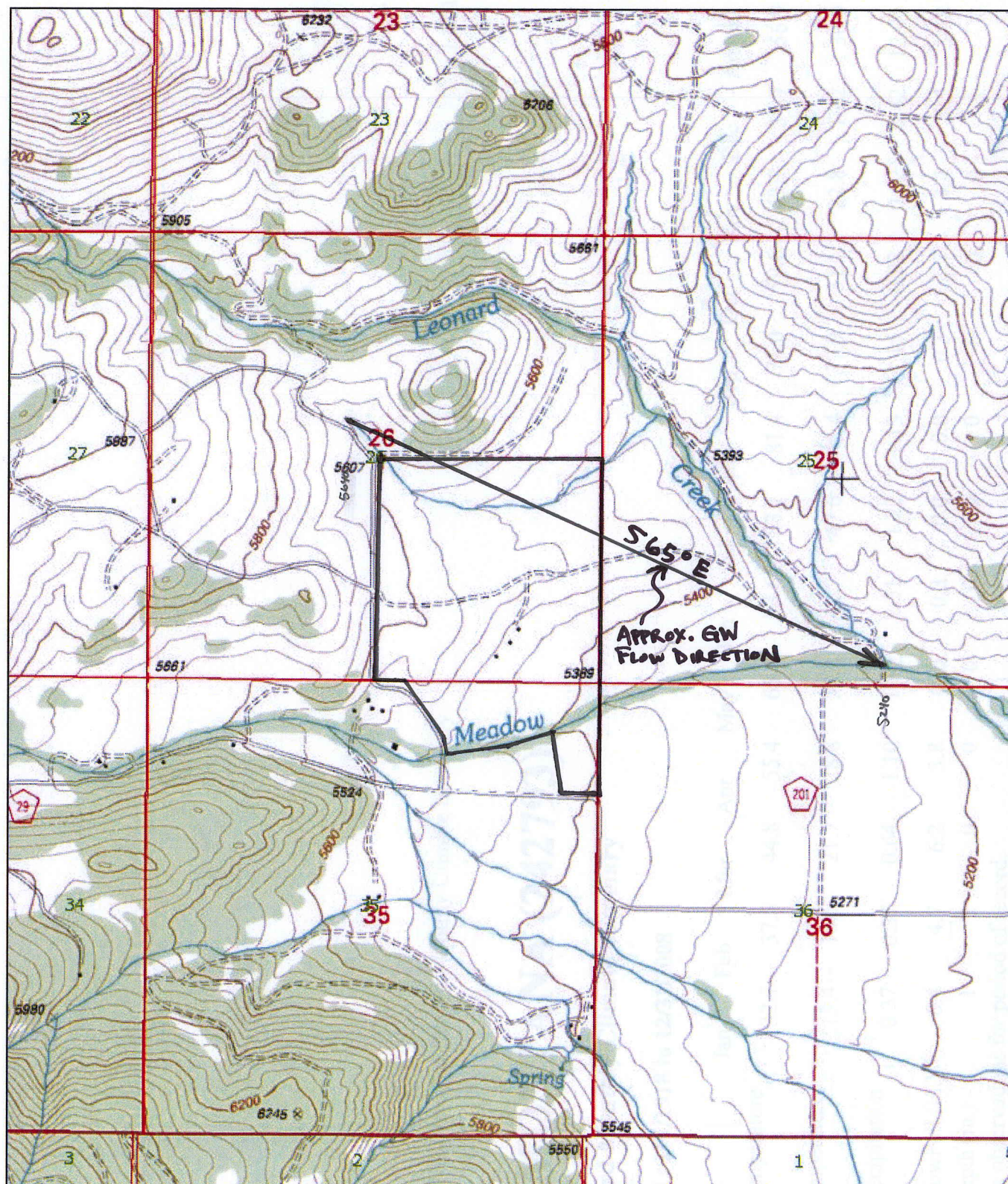
Name: TROY HAUSER

Company: RED TIGER DRILLING INC

License No: WWC-598

Date Completed: 9/9/2008

GROUNDWATER FLOW DIRECTION



0 0.5 Mi
0 2000 Ft

$$\text{Slope} = \frac{400\text{ft}}{7143\text{ft}} = .056\text{ft/ft} = 5.6\%$$

$$\text{HYD. GRAD.} = \frac{1}{3} \times \text{Slope} \\ = \frac{1}{3} \times 0.056\text{ft/ft}$$

$$\text{HYD. GRAD.} = 0.0187\text{ft/ft} @ 565^\circ \text{E}$$

Appendix M

MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY

PHOSPHOROUS BREAKTHROUGH ANALYSIS

SITE NAME: Stone Ridge Club
COUNTY: Madison
LOT #: Lot 2
NOTES: Worst Case

<u>VARIABLES</u>	<u>DESCRIPTION</u>	<u>VALUE</u>	<u>UNITS</u>
Lg	Length of Primary Drainfield as Measured Perpendicular to Ground Water Flow	37.2	ft
L	Length of Primary Drainfield's Long Axis	85.5	ft
W	Width of Primary Drainfield's Short Axis	10.0	ft
B	Depth to Limiting Layer from Bottom of Drainfield Laterals*	4.0	ft
D	Distance from Drainfield to Surface Water	367.3	ft
T	Phosphorous Mixing Depth in Ground Water (0.5 ft for coarse soils, 1.0 ft for fine soils)**	0.5	ft
Ne			
Sw	Soil Weight (usually constant)	100.0	lb/ft ³
Pa	Phosphorous Adsorption Capacity of Soil (usually constant)	200.0	ppm
#l	Number of Single Family Homes on the Drainfield	1.0	

<u>CONSTANTS</u>			
Pl	Phosphorous Load per Single Family Home (constant)	6.44	lbs/yr
X	Conversion Factor for ppm to percentage (constant)	1.0E+06	

<u>EQUATIONS</u>			
Pt	Total Phosphorous Load = (Pl)(#l)	6.44	lbs/yr
W1	Soil Weight under Drainfield = (L)(W)(B)(Sw)	342000.0	lbs
W2	Soil Weight from Drainfield to Surface Water = [(Lg)(D) + (0.0875)(D)(D)] (T)(Sw)	1273355.4	lbs
P	Total Phosphorous Adsorption by Soils = (W1 + W2)[(Pa)/(X)]	323.1	lbs

<u>SOLUTION</u>			
BT	Breakthrough Time to Surface Water = P / Pt	50.2	years

BY: SL
DATE: August 11, 2009

NOTES:

* Depth to limiting layer is typically based on depth to water in a test pit or bottom of a dry test pit minus two feet to account for burial depth of standard drainfield laterals.

** Material type is usually based on test pit. A soil that can be described as loam (e.g. gravelly loam, sandy loam, etc.) or finer according to the USDA soil texture classification system is considered a "fine" soil.

[illegible]